

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLULAR PHONES– Payment of Cellphone bills of Officers in Infrastructure and Investment Department – Expenditure of Rs.5,002-00 during the period from 23-06-2010 to 22.07.2010 – Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 158

Dated:17.08.2010,
Read the following:-

1. G.O.Rt.No.371,IT&C Dept,dt.24-09-2004.
2. G.O.Rt.No.291,IT&C Dept,dt.27-09-2007.
3. From M/s Bharti Airtel Limited, Bills dt.30-07-2010

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,002 -00 (Rupees five thousand and two only) to M/s Bhart Airtel Ltd, towards rental and call charges in respect of Cell Phones provided to the officers in Infrastructure and Investment Department during the period from 23.06.2010 to 22.07.2010 as indicated in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Bharti Airtel Ltd” and forward the same to Telecom Department.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVRNOR OF ANDHRA PRADESH)

B.SAM BOB
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (IID-Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

G.O.RT.NO. 158 ./I&I (OP-1)/2010. DATED: 17-08-2010.

Sl.No.	Designation	Cellphone No.	Bill Amount	Ceiling Limit	Amount incurred	Excess Amount incurred
1.	Spl.Secy to Govt.	98499 49357	736-83	2000-00	737-00	--
2.	Deputy Secy to Govt	98661 87534	665-96	1375-00	666-00	--
3.	A.S.to Govt,(OP)	91770 20256	794-86	625-00	625-00	170-00 (The amount Will be paid by the Officer)
4.	A.S.to Govt.,(Ports)	91770 00154	406-97	625.00	407-00	--
5.	A.S.to Govt (Air-Ports)	98663 21408	164-75	625-00	165-00	
6.	S.O.(OP)	80081 18895	505-64	625-00	506-00	--
7.	S.O.(Ports-II)	80081 18896	524-60	625-00	525-00	
8.	S.O.(Ports-I)	98663 00316	511-25	625-00	511-00	
9.	P.S.to Spl Secretary	98661 87546	248-08	625-00	248-00	--
10.	PS to Secy	91770 20257	611-54	625-00	612-00	--
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Total					5,002-00	